Approved For Release 2000/04/14 : CIA-RDP78-03735 000200040001-1



CONSULTATION FEES	Recd	,	TRAVEL VOUCHERS	
8, 16, 17 December	\$150.00 Cash 1/27	1959	7-8, 15-17 December	\$ 89.76
26,27,28 January		1960	25-28 January	\$ 64.68
1,2 March	100.00	1960	29 Feb, 1, 2 March	\$ 51.48
20,21 April	100.00	1960	20,21 April	51.48
22 June		1960	22 June	4.51
		1960	27 July	8.18
1,2,9 Feb 1961		1960	31 Jan-2 Feb	73,56
17, 18 July 1961		1961	16 July - 18 July	71.56
23 July 1962		1962	22-23 July	44.00
	26,27,28 January 1,2 March 20,21 April 22 June 1,2,9 Feb 1961 17, 18 July 1961	8, 16, 17 December \$150.00 Cash 1/27 26,27,28 January 1,2 March 100.00 20,21 April 100.00 22 June 1,2,9 Feb 1961 17, 18 July 1961	8, 16, 17 December \$150.00 Cash 1/27 26,27,28 January 1960 1,2 March 100.00 1960 20,21 April 100.00 1960 22 June 1960 1,2,9 Feb 1961 1960 17, 18 July 1961 1961	8, 16, 17 December \$150.00 Cash 1959 7-8, 15-17 December 26,27,28 January 1960 25-28 January 1,2 March 100.00 1960 29 Feb, 1, 2 March 20,21 April 100.00 1960 20,21 April 22 June 1960 27 July 1,2,9 Feb 1961 1960 31 Jan-2 Feb 17, 18 July 1961 1961 16 July - 18 July

		The Park	- 0000/04/3	CAR!		7 m 000	O O O OFFI	TRAVEL ORDER NO.
	TDA	d For Rel	e 2000/04/1	4 1 A	RDP78-0	AUU		001-1
25X1	A IRA	VEL ORDER		<u> </u>	VITATIONAL		- 5	30/194/63
ME		200					SERVI	CE TRAVEL ORDER NO.
					E DUC'S		GRAD	E
FIC	100			OFFIC	E PHONE		GRAL	e eranto (CT
	USX, MA		D INCLIP NECES	SARV FX	DEMCEC IN	ACCORDANC	E WITH R	EGULATIONS. THI IND NOT FOR YOU
AVEL OR	UTHORIZED CHANGE OF CONVENIEN	F OFFICIAL STAIL	ION, IF SO DESI	GNATED,	S MADE FOR	OFFICIAL P	PURPOSES A	IND NOT FOR YOU.
Heu C/TS	York, N.	Y., to cities return to of	and their t	icâniți en.	es within	COFUS as	directed	i by
		•						
	DURATION		PER DIEM ALL			CEN	AUTOMOBILE TS PER MI.	CENTS PER MI.
EGIN	END	DOMESTIC		FOREIGN	(See below)	- NOT	TS PER MI. TO EXCEED T BY COM-	AS MORE ADVANTAGEOU
July	30 June	53 \$16.00 PROVISIONS WITH REA	MAXIMUM	OTHER	(See Detow)	1240	CARRIER	TO GOV'T.
	DEPENDENT TR	AVEL AUTHORIZED	TONSHIP TRANS	IRE TRANSPO		ESTIMATED C	COST OF TRAVE	iL.
				OR OTHER POSITION OF				
			SHIPA	AENT	NONTEMPORARY STORAGE	I CE	RTIFY FUNDS	ARE AVAILABLE
				LENT POA AU		OBLIGATION	REFERENCE N	10.
				BAGGAGE A		_		
			ACCOMI		LBS. AND MODE	CHARGE CO	ST CENTER NO),
			LBS. AND	, WODE	LBS. AND MODE	CHARGE GO		
						- 1106-1	ARA_100	OF B & F OFFICER
	ACCOMPANY	TRAVELER	ADVA		S REQUESTED	-	SIGNATURE	OF R & F OFFICER
	FOLLOW WI	THIN 6 MONTHS	YES	ACC	OUNTING DUE DAT	re.		
	ADVANCE R		No			REQUEST	ING OFFICIAL	
	- LIATURE	TITLE & COM	PONENT DAT	- ТҮ	PED NAME AND			COMPONENT
SIG	SNATURE	TITLE & COM	ORERT					
								DATE
				SI	GNATURE			DATE
					25X1A			
						AUTHOR	IZING OFFICI	AL
				T	PED NAME AND			COMPONENT
							PRO THE A	- men/ee
				SI			GHILY	DA TOSD/SS
								I .

3-59 PREVIOUS EDITIONS.

SECRET

(28-48)

SECRET Approved For Release 2000/04/14 | CIA-RDP78-09 5A0002000400 25X1A TRAVEL ORDER PCS INVITATIONAL SERVICE TRAVEL ORDER NO. NAME GRADE OFFICIAL STATION OFFICE PHONE COMMULTANT New York, New York 2292 YOU ARE AUTHORIZED TO TRAVEL AND INCUR NECESSARY EXPENSES IN ACCORDANCE WITH REGULATIONS. THIS TRAVEL OR CHANGE OF OFFICIAL STATION, IF SO DESIGNATED, IS MADE FOR OFFICIAL PURPOSES AND NOT FOR YOUR PERSONAL CONVENIENCE. ITINERARY, MODE OF TRAVEL AND PURPOSE New York City to places and their windsities within COMUS as directed by Chief, TSD/RB and return to efficial station. All air, rail, bus POA AUTOMOBILE ALLOWANCE TRAVEL DURATION PER DIEM ALLOWANCE CENTS PER MI. AS MORE ADVANTAGEOUS TO GOV'T. CENTS PER MI. BEGIN END DOMESTIC **FOREIGN** NOT TO EXCEED COST BY COM-MON CARRIER 1 July 30 June 62 12.00 (See below) OTHER MAXIMUM ALLOWANCES AND SPECIAL PROVISIONS WITH REASONS PROCURE TRANSPORTATION BY ESTIMATED COST OF TRAVEL DEPENDENT TRAVEL AUTHORIZED TRANSPORTATION REQUEST NAME DATE OF BIRTH RELATIONSHIP CASH OR OTHER DISPOSITION OF EFFECTS AUTHORIZATION NONTEMPORARY STORAGE I CERTIFY FUNDS ARE AVAILABLE SHIPMENT OBLIGATION REFERENCE NO. SHIPMENT POA AUTHORIZED EXCESS BAGGAGE AUTHORIZED SUBJECT TO AVAILABILITY OF FUNDS UNACCOMPANIED ACCOMPANIED CHARGE COST CENTER NO. LBS AND MODE LBS AND MODE 2125-1080-1000 SIGNATURE OF B & F OFFICER DATE ACCOMPANY TRAVELER ADVANCE OF FUNDS REQUESTED ACCOUNTING DUE DATE FOLLOW WITHIN 6 MONTHS YES ADVANCE RETURN NO REQUESTING OFFICIAL COORDINATION TYPED NAME AND TITLE COMPONENT SIGNATURE TITLE & COMPONENT DATE DATE SIGNATURE AUTHORIZING OFFICIAL COMPONENT TYPED NAME AND TITLE

FORM 540 3-59 540

ATTO ved For Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

25X1A

(28 - 48)

SECRET ase 2000/04/14 : DA-RDP78-03 Approved For Relation TRAVEL ORDER 5A00020004000 EL PROER NO. BLANKET 25X1A INVITATIONAL NAME SERVICE TRAVEL ORDER NO. OFFICIAL STATION OFFICE PHONE GRADE New York, New York 2292 CONSULTANT YOU ARE AUTHORIZED TO TRAVEL AND INCUR NECESSARY EXPENSES IN ACCORDANCE WITH REGULATIONS. THIS TRAVEL OR CHANGE OF OFFICIAL STATION, IF SO DESIGNATED, IS MADE FOR OFFICIAL PURPOSES AND NOT FOR YOUR PERSONAL CONVENIENCE. ITINERARY, MODE OF TRAVEL AND PURPOSE How York City to cities and their vicinities within continental United States as directed by Chief, TSD/RB and return to official station. ET air, radi, bus, ROA TRAVEL DURATION PER DIEM ALLOWANCE AUTOMOBILE ALLOWANCE BEGIN FND CENTS PER MI. NOT TO EXCEED COST BY COM-MON CARRIER DOMESTIC FOREIGN CENTS PER MI. AS MORE ADVANTAGEOUS TO GOV'T. 1 July 30 June 61 12.00 MAXIMUM OTHER (See below) ALLOWANCES AND SPECIAL PROVISIONS WITH REASONS DEPENDENT TRAVEL AUTHORIZED PROCURE TRANSPORTATION BY ESTIMATED COST OF TRAVEL NAME DATE OF BIRTH RELATIONSHIP TRANSPORTATION REQUEST CASH OR OTHER DISPOSITION OF EFFECTS AUTHORIZATION NONTEMPORARY STORAGE SHIPMENT I CERTIFY FUNDS ARE AVAILABLE OBLIGATION REFERENCE NO. SHIPMENT POA AUTHORIZED EXCESS BAGGAGE AUTHORIZED ACCOMPANIED UNACCOMPANIED LBS AND MODE LBS AND MODE CHARGE COST CENTER NO. 1125-1009-1000 ACCOMPANY TRAVELER ADVANCE OF FUNDS REQUESTED SIGNATURE OF B & F OFFICER FOLLOW WITHIN 6 MONTHS YES ACCOUNTING DUE DATE ADVANCE RETURN NO COORDINATION REQUESTING OFFICIAL SIGNATURE TYPED NAME AND TITLE TITLE & COMPONENT DATE COMPONENT SIGNATURE DATE AUTHORIZING OFFICIAL TYPED NAME AND TITLE COMPONENT TSD/SS

25X1A

SECRET

				SEUA.			
	Approv	ed For R	e se 20	000/04/14	: CA+RDP78-0	37 <u>3</u> 5A0002	DOG 400 GOVAL- ORDER NO.
25X1A		TRAVEL OK			PCS	' -	
20/11/1					INVITATIONAL		795-296-60 BLANKET
I.							SERVICE TRAVEL ORDER NO.
Q			-		OFFICE PHONE		GRADE
New Yor	rk, New Y	ork			2617	*	CONSULTANT
YOU ARE	AUTHORIZED	TO TRAVEL	AND INCUR	NECESSARY E	KPENSES IN ACCORDA	NCE WITH REGU	
	F OFFICIAL ST DE OF TRAVEL AN	ATTON, IF SO	DESIGNALED	, IS MADE FOR	OFFICIAL PURPOSES	AND NOT FOR YOU	R PERSONAL CONVENIENCE.
JET Tou	rist eir	, rail, b	s Püä	TSS/CD a	M return to of	Ticial stati	within continental
BEGIN TRAV	EL DURATION			ER DIEM ALLOWAN	CE		OMOBILE ALLOWANCE
DEGIN	JENU	DOME	STIC	FO	REIGN	CENTS NOT TO	PER MI. CENTS PER MI. DEXCEED AS MORE
1 Nov 59	30 June	60 S 12 C		MAXIMUM	OTHER (See below)	COST E	D EXCEED AS MORE ARY COM- ARRIER TO GOV'T.
	DEPENDENT TE	RAVEL AUTHORIZED	· · · · · · · · · · · · · · · · · · ·	PROCURE	TRANSPORTATION BY	TECTIMATES COST OF	Thaties
NA.	ME	DATE OF BIRT			TION REQUEST	ESTIMATED COST OF	IRAVEL
				CASH OR OTH		4	
				.1	ITION OF EFFECTS	-	
	*			SHIPMENT	NONTEMPORARY STORAGE) CERTIF	FUNDS ARE AVAILABLE
					STORAGE DA AUTHORIZED	OBLIGATION REFEREN	FUNDS ARE AVAILABLE
					AGGAGE AUTHORIZED	-	VE 110,
				ACCOMPANIE		-{	
				LBS AND MODE	LBS AND MODE	CHARGE COST CENTER	P NO
						0125-1003	1-1900
	ACCOMPANY	TRAVELER		ADVANCE (OF FUNDS REQUESTED		B & F OFFICER
	FOLLOW WITH	IN 6 MONTHS		YES	ACCOUNTING DUE DATE	_l	
	ADVANCE RET	URN		NO			
		COORDINATIO	N			REQUESTING OF	FICIAL
SIG	NATURE	TITLE	& COMPONENT	DATE	TYPED NAME AND TITLE		COMPONENT
					SIGNATURE		DATE
							,
						•	
						AUTHORIZING O	FFICIAL
					TYPED NAME AND TITLE		COMPONENT
							
					post num es		-
							DA135/50
						05V4A	
						25X1A	

FORM 3-59 540 Approved For Release 2000/04/14 CIA-RDP78-03735A000200040001-1

Approved For Release 2000/04/14: CIA-RDP78-03735A000200040001-1

25X1A

25 000 24

1961 EARNINGS

TAX COMP TAX W/H FICA W/H

250.00

Approved For Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

25X1Aved For Release 2000/04/14 : CIA-RDP78-03735A000200040001-1

25 000 24

1962 EARNINGS

TAX COMP

H/W XAT

FICA W/H

50.00

TRAVEL VOUCHERS

SECRET

Appro	vea For	Kelt se	2000/04/14	CIA-RDP/8-0	DAUUU.	2000400	V7-7
25X ¹	RAVEL V	OUCHER		Submit an original a originating office des	nd one copy. Su ires an audited c	bmit an addit opy of the vou	ional copy if the cher returned.
NAME OF PAYEE (A		el serial nun	nber, if any)	OFFICIAL DUTY STATION			TELEPHONE EXT.
		Consu	itant)	TRAVEL ORDER NO. OR AUT	ew York		2292
		IS VOUCHER		TRAVEL ORDER NO. OR AUT	HORITY FOR TRAVEL		•
FROM		то	- 1042	mcn 104 4	5 521 TO 6		
22 July 1962		CLAIMED BY TRAN		TSD 194-6	SPACE FOR FINA		
PER DIEM	OF EXPERSES	CEAIMED DI TRA	20.00	VOUCHER NO.	STACE TOX THA	NCE OSE ONE!	
TRANSPORTATION			21.30	-			
OTHER			2.90				
		TOTAL	44 1 4	TOTAL CLAIMED			
LEGG ADVANCES AND TICKET	. Fundamen	TOTAL	44,00	LESS ADJUSTMENTS:			
LESS ADVANCES AND TICKETS BALANCE DUE TRAVELER	S FURNISHED			- 2200 7,5500 1 112 1131			
EXCESS ADVANCED TO BE RE	FUNDED		44,00				
(Attach copy of refu				_			
	PAYMENT IN	STRUCTIONS					
				* :			

Os n g ^{lam}		2	25X1A				
A							
CE	RTIFICATIONS	AND APPROVAL		-			
Leastify that this you	char and an	. attachments		AUDITED BY	NET	ADDDOVED	
I certify that this vou penses were incurred	on official	pusiness of a con	ofidential nature,			APPROVED	
payment or credit ha nished without charg	s not been re e are stated	eceived; all quari with appropriate	ters or meals fur- e deduction from		CREDIT TO	OADVANCE	
per diem; and any le	ave taken ho	is been noted in	the itinerary.		7,000		
DATE	SIGNATURE OF	PAYEE	05.74	-	NET	TO PAYEE	
			25X1A			∕¹ TRA¹	VELER NOTIFIED BALANCE DUE
23 July 1962	D coc					A THIS	BALANCE DUE
	APPR			-	IFIED FOR PAYME		
DATE	SIGNATURE OF	APPROVING OFFICER		DATE	AUTHORIZED CERT	IFYING OFFICER	
			C/TSD/S	_ 25X1A			
1	PA SERVICE	•	0/100/0		RECEIPT		
OBLIGATION REFERENCE NO.		CHARGE ALLOTMEN	T NO.	I HEREBY ACKNOWLEDGE TO	E RECEIPT OF THE	SUM OF	
		3125-1989	-1000	3 6			
DATE	SIGNATURE OF	AUTHORIZING OFFICE	R	DATE	SIGNATURE OF PA	YEE	
			SPACE DELOW FOR	FINANCE USE ONLY			
(13-22)	(40-42)	(47-52)	(53-57)	(59-67)	(68-70)		(71–80)
,	EXPEND		GENERAL	ALLOTMENT LEDGER ACCT. NO			MOUNT
DESCRIPTION	CODE		ACCT. NO.	X VOUCHER N	CLASS	DEBIT	CREDIT
			- -				_
				İ			
			-				
	1		1		1		•

Approved For Release 2000/04/19 CRTA-RDP78-03735A000200040001-1

DATE	1			ADVANCED TO TRAVEL		1
19 62		SOURCE		AMOUNT OF FOREIGN CURREN	RATE OF EXCHANGE	AMOUNT
		None			-	
	-					-
					.	
	TRANSPORTATIO	N AND EXCHANGE ORDERS	, BOTH USED AND NOT	USED (Attach receipts	TOTAL	na)
INCLU	SIVE DATES	MODE OF TRAV		POINTS OF		
		MODE OF TRAC	'EL'	FROM—	то	COST
2-23	July 1962	PRR(Coach	No.	w York, N. Y.	Washington, E	.C.
		· · · · · · · · · · · · · · · · · · ·		and return		21. 3
		Nosh	aldelleve de			<u> </u>
						:
ow initials	of common carrier, na	ame of vessel, class of service	used, etc.			
			. 4504, 660		TOTAL	21, 30
		SCHEDULE O	F EXPENSES AND ITINE	FRARY OF TRAVELER		-
9 6.2		DESCRIPTION OF EXPENDIT	URE AND DETAIL OF ITINE	RARY		CLAIMED
July	1830 Lv.	Man Yark W			PER DIEM	OTHER
		New York, N., v. ≌ashington,	D.C.			
	T	and - Station to	o botel			.75
July	1/4 6	sy per diem	16.00 per d	27	4.00	
- July	an w	ashington Ti	int - Hotel to	to botel		- 60
	1830 Lv.	Washington, D	.C.	20 BOUL		- 60
		lard - Hotel to	station			. 75
	Z320 Arry	por diem # 16	L.Y.			
		Act atom some	- W per cay		16.00	
				w		
	CHECK ONE:	X 70	OTALS	ı	20.00	2, 30

SECRET

Approved For Re	ele le l	000/04/14 ·	CIA-RU	P/8-03A	A0009	0004000	1-1
TRAVEL VOI	JCHER		Submit originat	an original and ing office desire	one copy. Sui s an audited co	bmit an additi opy of the vouc	ional copy if the cher returned.
NAME OF PAYEE (Include employee persons	nel serial nu	mber, if any)	OFFICIAL DUT	TY STATION			TELEPHONE EXT.
	onsultar	at)	New Y	ork City			2292
PERIOD COVERED BY T				ER NO. OR AUTHOR	ITY FOR TRAVEL		
•	July 190		TOD 8:	3-62 (EL.	ACE FOR FINAN		
SUMMARY OF EXPENSES CLA	IMED BY TRA	VELER	VOUCHER NO		ACE FOR FINAN	NCE USE ONLY	
PER DIEM		36.60	- VOUCHER NO	•			
TRANSPORTATION		37.35	-				
OTHER		2,20	-	· .		-	
	TOTAL	77.56	TOTAL CLAIM		•		
LESS ADVANCES AND TICKETS FURNISHED			LESS ADJUST	MENIS:			•
BALANCE DUE TRAVELER		71.50	-				
EXCESS ADVANCED TO BE REFUNDED .			-				•
(Attach copy of refund receipt) PAYMENT INSTRU	ICTIONS	1	_				
	elization C	25X1A					
	AL		-		*		
I certify that this voucher and any att	achments ar	e correct, the ex-	AUDITED BY		NET	APPROVED	,
penses were incurred on official busi payment or credit has not been receiv nished without charge are stated with per diem, and any leave taken has be	red all auai	ters or meals fur-			CREDIT TO) ADVANCE UNT	
DATE SIGNATURE OF PAYE	E		-		NET	TO PAYEE	
						TRAY	VELER NOTIFIED BALANCE DUE
19 July 01 Ed WAPRROVED	all.			CERTIFI	ED FOR PAYME	NT OR CREDIT	
DATE SIGNATURE OF APPR	OVING OFFICER		DATE	A	UTHORIZED CERT	IFYING OFFICER	
I CERTIFY FLINDS ARE	AVAILABLE !	6, C/TSD/S.			RECEIPT		
OBLIGATION REFERENCE NO. CHA	RGE ALLOTMEN	IT NO.	I HEREBY AC	KNOWLEDGE THE I	RECEIPT OF THE	SUM OF	
DATE SIGNATURE CE ACT	ionikinis oi mo	H UU	DATE	sı	GNATURE OF PAY	/EE	
		SPACE BELOW FOR	FINANCE USE	ONLY			
(13-22) (40-42)	(47-52)	(53–57)		-67)	(68-70)		71-80)
DESCRIPTION EXPEND. CODE	ADVANCE ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOTMENT LE	X VOUCHER NO.	OBJECTIVE CLASS	DEBIT	CREDIT
			· · · · · · · · · · · · · · · · · · ·				
							·
	*						

Approved For Release 2000/04/1945 CITA-RDP78-03735A000200040001-1

		FUNDS AND TRANSPO	RTATION TICKETS ADV	NCED TO TRAVE	LER		
DATE.	Mone	SOURCE		AMOUNT OF FOREIGN CURRE	NCY	RATE OF EXCHANGE	AMOUNT
	-						
				· · · · · · · · · · · · · · · · · · ·			
	_				-		
			,		I	TOTAL	
	TRANSPORTATI	ION AND EXCHANGE ORDERS, BOT	H USED AND NOT USED	(Attach receip	ts, stubs, a		s)
1961	SIVE DATES				F TRAVEL		
5-18 Ju	ly	Pail R/TMODE OF TRAVEL	New Y	wrk City	Washi	ngton, DC	33. 64
		Farlor Car*					5.72
*Rec	cipts lost	- not available					
*SL -m initio						· · · ·	39.36
Show initia	ls of common carrier,	name of vessel, class of service used	, etc.			TOTAL	J/8 M-
						IVIAL	
	1	SCHEDULE OF EX	PENSES AND ITINERARY	OF TRAVELER			
61	1		PENSES AND ITINERARY	OF TRAVELER			CLAIMED
∍61 July	1730 Эер		7	OF TRAVELER		. AMOUNT	CLAIMED OTHER
	2150 AT1	description of expenditure arted New York Ci	and detail of itinerary ity via rail	OF TRAVELER		AMOUNT	
	2150 Ari Tax	DESCRIPTION OF EXPENDITURE A PARTIES NEW YORK CI Ived Washington, i, Union Station to	and detail of itinerary ity va rail D. C. hotel	OF TRAVELER		AMOUNT PER DIEM	
	2150 Ari Tax	description of expenditure arted New York Ci	and detail of itinerary ity va rail D. C. hotel	OF TRAVELER	-	AMOUNT	OTHER
July	2150 Art Tax 1/2	bescription of expenditure arted New York Ci ived Washington, i. Union Station to day per diem at \$	and detail of itinerary ity va rail D. C. hotel			AMOUNT PER DIEM	. 60
July	2150 Art Tax 1/2	bescription of expenditure arted New York Ci ived Washington, i. Union Station to day per diem at \$	ity va rail D. C. hotel 12.00	of traveler		AMOUNT PER DIEM	.60 .25
July	Z150 Art Tax 1/2 Bus	bescription of expenditure arted New York Ci ived Washington, i. Union Station to day per diem at \$ a. hotel to	and detail of itinerary ity va rail D. C. hotel 12.00			AMOUNT PER DIEM 6. CC	. 60
July	Z150 Art Tax 1/2 Bus	bescription of expenditure arted New York Ci ived Washington, i. Union Station to day per diem at \$	and detail of itinerary ity va rail D. C. hotel 12.00			AMOUNT PER DIEM	.60 .25
July	2150 Art Tax 1/2 Bus 1 d	bescription of expenditure arted New York Ci ived Washington, i, Union Station to day per diem at \$ s, hotel to by West Out to hotel ay per diem at \$12	and detail of itinerary ity via rail D. C. hotel 12.00	25X1A		AMOUNT PER DIEM 6. CC	.60 .25
July	2150 Art Tax 1/2 Bus Ld Bus Bus	bescription of expenditure arted New York Ci ived Washington, i. Union Station to day per diem at \$ 3. hotel to be West Out to hotel ay per diem at \$12 4. hotel to West Out	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building to hotel		1		.60 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$. hotel to ay per diem at \$12. hotel to West Out to hotel to be ay per diem at \$12.	AND DETAIL OF ITINERARY ITY VIR Tail D. C. hotel 12.00 It Building to hotel	25X1A	1	AMOUNT PER DIEM 6. CC	.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$. hotel to ay per diem at \$12. hotel to West Out to hotel to be ay per diem at \$12.	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Bus 1 da Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25
July	2150 Art Tax 1/2 Bus 1 d Bus Bus 1 d Bus 1 da Tax	bescription of expenditure arted New York Cived Washington, i. Union Station to day per diem at \$ 12. hotel to West Out to hotel to Union S	hand detail of itinerary ity via rail D. C. hotel 12.00 It Building Ito hotel 00 Station	25X1A	1		.60 .25 .25